





SAM-O Course Security Cooperation Information Portal (SCIP) Exercise and Guide

15 September 2003

Note: This *Exercise* will teach you to use the new **Security Cooperation Information Portal (SCIP)** system. It will acquaint you with the broad range of international logistics and financial information that is now available via the web. Please understand that this system is quite dynamic and is continuously being improved. Consequently, there may be slight differences between the *current* web site content and this *Exercise*. Please take your time and follow the *step by step* instructions that are provided, until you become more familiar with this site. When you return to your home station, you will find that this *Exercise* will serve you and others in your SAO office as a *Guide* to using this web site.

Accessing the Security Cooperation Information Portal (SCIP) Web Site

The newly created **Security Cooperation Information Portal (SCIP) Web Site** provides access to a wide range of information that covers the management Foreign Military Sales (FMS) cases. Naturally you will want to create a *Bookmark* (Netscape) or a *Favorite* (MS Internet Explorer) on your duty station computer to facilitate accessing this and other international sales web sites.

In order to access the SCIP type the following in the address line of your Internet browser:

https://www.scportal.us/portal

The SCIP login screen will appear.

Authen	ntication Form
UserID:	
	Continue

After entering your User ID click on the continue button and the following screen will appear asking for input of your password.

Authentication Form	
UserID: tdop	
Password:	
Authenticate	

After entering your Password click on the Authenticate button. Assuming your ID and password worked correctly you will see the Welcome screen next.



Security Cooperation Information Portal (SCIP)

U.S. Government Computer Use

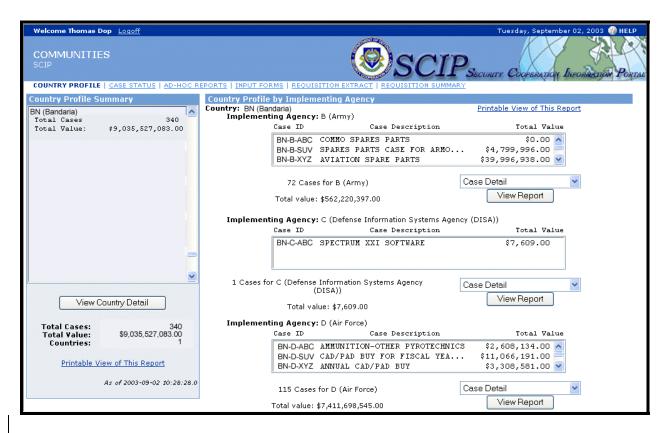
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Continue

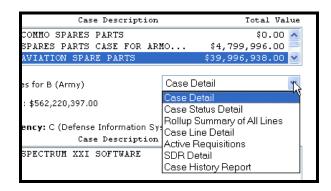
Click on continue and a screen similar to the one below will be displayed.



You will notice that the screen is broken into two parts. The left side of the screen contains overall summary data associated with your country. The right side of the screen is where the detailed data is displayed. If you scroll down the right side of the screen you will notice that all cases are first displayed by U.S. Implementing Agency (IA). Once you get halfway down the screen the display changes to list the cases by Host Country Service.

How many cases do you have with the U.S. Army?
How many cases do you have with IA P?
How many cases are with the host nation Air Force?
Do any of these numbers surprise you? Y or N. If Yes, which one(s)?
Are any other implementing agencies listed? Y or N. If Yes, which one(s) and how many case(s)?

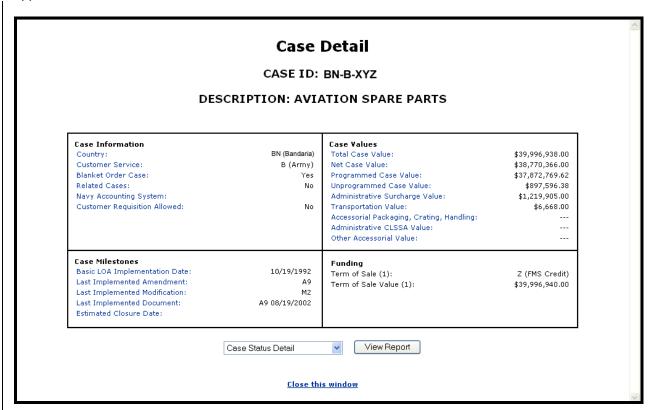
In order to view more detailed information you will have to select what category of information you want from the drop down list below each set of cases. Click on the drop down menu below one of the case sections and you will see the different options that are available to you.



Each of these options will be discussed in detail on the following pages.

Case Detail

The case detail portion of SCIP gives you overall information about a particular case. It includes dollar values, the terms of sale, and information concerning amendments and modifications. Select one of the larger cases for your country and click on it (*Note: this will "highlight" the case*). Make sure Case Detail is selected in the drop down menu and then click on View Report. A screen similar to the one below will appear.



For the case you selected answer the following:

Does the country service match the IA? Y or N. Should it? Y or N. (Hint: It depends) Are there any amendments or modifications to this case? Y or N What is the overall value for this case?

Note: Clicking on any text in the SCIP that is in BLUE will display help associated with that particular item. Try clicking on the blanket order case field. Does the help make sense? Y or N

Rollup Summary of All Lines

Change the drop down menu at the bottom of the screen to Rollup Summary of All Lines and then click on View Report. A screen similar to the one below should be displayed.

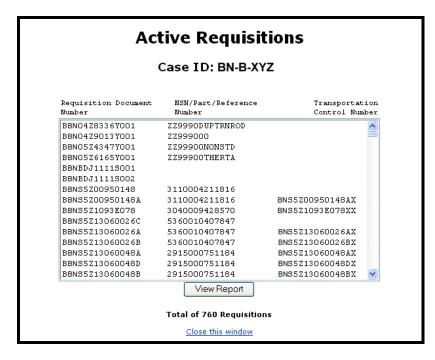
Rollup Summary of All Lines CASE ID: BN-B-XYZ			
DES	CRIPTION: AVI	ATION SPARE PARTS	
Case Information Country: Implementing Agency: Case Designator Code: Customer Service: Blanket Order Case: Related Cases: Navy Accounting System: Customer Requisition Allowed: Date of Last Action: Case Line Count: Case Manager: Case Status:	BN (Bandaria) B (Army) XYZ B (Army) Yes No 08/19/2002 2 Freeman, Michael I (Implemented)	Case Values Total Case Value: Net Case Value: Programmed Case Value: Unprogrammed Case Value: Administrative Surcharge Value: Transportation Value: Accessorial Packaging, Crating, Handling: Administrative CLSSA Value: Other Accessorial Value:	\$39,996,938.00 \$38,770,366.00 \$37,872,769.62 \$897,596.38 \$1,219,905.00 \$6,668.00
Case Milestones Last Implemented Amendment: Last Implemented Modification: Last Implemented Document: Estimated Closure Date:	A9 M2 A9 08/19/2002	Requisition Information Total Requisition Count: Total Requisition Count: Unshipped Requisition Count: Unshipped Requisition Value: Shipped Partial-Billed Requisition Count: Shipped Partial-Billed Requisition Value: Shipped Expended Requisition Value: Shipped Expended Requisition Value: Shipped Expended Requisition Value: Shipped Devialed Requisition Count:	18531 \$37,906,516.36 194 \$4,619,392.74 0 16833 \$32,424,389.28

This screen gives a rollup of all logistics information for a particular case. The main difference between this view and that of Case Detail is that requisition information is included on this screen.

For the case you selected how many requisitions are there?	
How many requisitions have been shipped, but remain unbilled?	

Active Requisitions

Select Active Requisitions from the drop down menu at the bottom of the screen and click view report. A screen similar to the one below should be displayed.



This screen lists all requisitions currently in the system. Generally speaking you will get inquiries several times a week from your host nation counter part on the status of their requisitions. This is the screen you would go to find detailed information about their requisitions. How many requisitions exist for your case?

Click on one of the requisitions on the list and then click on view report (or you can simply double-click the requisition line on the screen) and a screen similar to the one below will be displayed.

	CASE ID: BN-B-XYZ			
Case Information		Funding		
Country Code:	BN (Bandaria)	Unit of Issue:	EA	
Case Designator Code:	XYZ	Quantity:	1	
Implementing Agency: Customer Service:	B (Army) B (Army)	Fund Code: Distribution Code:	YY B	
Customer Service:	b (Army)	Signal Code:	В	
		Unit Price:	\$1,075.77	
		Extended Price:	\$1,075.77	
		Current Status Code:	42,0.0	
		Current Status Date:		
Requisition Milestones		Requisition Information		
Date Established:	04/03/2001	Document Identifier:	ZP1	
Follow-up Trigger Date:		Routing Identifier:	S9C	
Required Availability/Delivery Date:	A12	NSN/Part/Reference Number:	3040009428570	
Estimated Ship Date:		Requisition Document Number:	BBNS5Z1093E078	
Date of Shipment:	04/07/2001	Requisition Document Number Suffix:		
Date Sent to Source of Supply:	04/03/2001	Line Item:	001	
Priority:	3	Project Code:		
		Mode of Shipment:	5	
		Transportation Control Number:	BNS5Z1093E078XX	
		Advice Code: Contract Number:		
		Contract Number: Supplementary Address:	BZ2BDJ	

With this information you should be able to answer any question the host nation poses concerning the status of their parts.

What is the priority of this requisition?	
When will the item be shipped?	
Does this requisition have any special advice codes? Y or N. If yes, w	hat is it and where can you find
the meaning?	•
What does the Requisition Document Number Suffix mean?	

SDR Detail

Close the Active Requisition detail screen and you will be returned to the Active Requisition pick list. Close this window and you will be returned to the Rollup Summary of All Lines screen. Select SDR Detail from the pull down menu at the bottom of the screen and then click on view report. A screen similar to the one below will be displayed.

Case ID: BN-B-XYZ				
Customer Assigned SDR Number	Requisition Document Number	Unit Pr	ice	
B4012	BBNS5Z23640435B	\$239.00	^	
S0002	BBNS5Z91670294A	\$4.85		
x 0003	BBNS5Z91670418	\$8.35		
S0015	BBNS5Z91670346	\$9,156.91		
S0017	BBNS5Z91670123B	\$207.81		
S0018	BBNS5Z92110014	\$92.09		
S0019	BBNS5Z81380046	\$1,084.11		
80020	BBNS5Z92110442A	\$2.65		
S0021	BBNS5Z91670206	\$16.36		
S0022	BBNS5Z82740276	\$17.50		
೫೦೦38	BBNS5Z92110190	\$7.71		
ສ0055	BBNS5Z90960087	\$1,120.17		
S0056	BBNS5Z00770023	\$275.46		
S0061	BBNS5Z92110290A	\$622.00		
೫೦೦63	BBNS5Z93020065	\$934.00	~	
	View Report			

This list depicts all Supply Discrepancy Reports (SDR) that have been submitted by the country. Choose one and view the report associated with it. A screen similar to the one below will be displayed.

SDR Detail			
CASE ID: BN-B-XYZ			
Case Information		SDR Values	
Country Code:	BN (Bandaria)	Quantity Billed:	0
Implementing Agency:	B (Army)	Quantity Received:	2
Case Designator Code:	XYZ	Quantity Shipped:	0
Customer Service:	B (Army)	Unit Price:	\$9,156.91
Requisition Document Number:	PBNS5Z91670346	Unit of Issue:	EA
Requisition Document Number Suffix:		SDR Value:	\$18,313.82
NSN/Part/Reference Number Requisitioned:	1615009113705	Wrong Item RIC:	10.00
Country Follow-ups for Materiel Return:		Wrong Item Value:	\$0.00
Project Code: Action Code:	23	Adjudicated Value: Part Number Received:	\$18,313.82 000000000000000
Case Line:	001	Part Number Received:	000000000000000000000000000000000000000
Case Milestones		SDR Information	
Shipped Date:	07/13/1999	Customer Assigned SDR Number:	S0015
SDR Retired Date:	03/30/2003 0103	SDR Number Suffix:	0
DFAS-DE Billing Date: Date Established:	0103 04/13/2000	SDR Supply Source Control Number: Transportation Control Number:	BNS5Z91670346X
Date Received - SF364:	04/13/2000	Contract Number:	DM227210/0340X
Date Financially Complete:	03/30/2000	Discrepancy Code:	C2
Date Logistically Complete:	03/06/2001	Fund Code:	02
Date Materiel Turned-in:	55,00,2001	Advice Code:	
Progression Date:	03/30/2003	NSN/Part/Reference Number Received:	0000000000000000
Action Taken Code:	8	Part Number Requisitioned:	1615009113705
Date of Preparation:	-	Managing RIC:	B17
Date Material Return Suspense:		Billing RIC:	B17
		Quantity Discrepant:	2
		Processing RIC:	BR4
		Progression Code:	7

Was this SDR submitted within the established timeframes for potential approval? Y or N. Does this SDR dollar value meet the established criteria?

Case Line Detail

Close the SDR detail window and then close the SDR pick list menu. At the bottom of the screen select Case Line Detail from the pull down menu and then click the view report. A screen similar to the one below will appear.

Case Line Detail Case ID: BN-B-XYZ Case Line Item MASL Number Total Line Value 001 9A9C00ACPARTS \$35,930,705.00 002 9A9C00ACPARTS \$2,839,662.00 View Report Total of 2 Lines totalling \$38,770,367.00 Close this window

This list shows you all of the lines for a particular case and their associated values. Select one of the lines and then click on view report. A screen similar to the one below will appear.

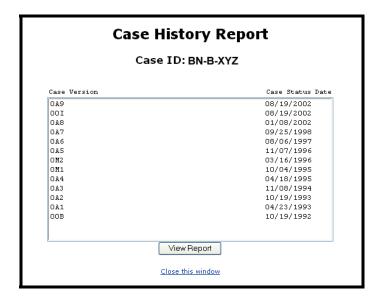
	Case Lir	ne Detail	
CASE ID: BN-B-XYZ			
Case Information		Case Yalues	
Country:	BN (Bandaria)	Total Line Value:	\$35,930,705.00
Implementing Agency:	B (Army)	Unit Price:	\$0.00
Case Designator Code:	XYZ	Unit of Issue:	XX
Customer Service:	B (Army)	Quantity:	
MASL Number:	9A9C00ACPARTS	Estimated Accessorial Value:	\$6,667.54
Stock number:		Estimated CAS Value:	\$93,993.85
Generic Code:	A9C	Estimated LSC Value:	\$91,539.00
Type of Assistance: Federal Condition Code:	Z	Acquisition Value:	\$0.00
MDF Code:	N		
Offer/Release Code:	N Z		
Delivery Term Code:	5		
Administrative Surcharge Percentage:	3		
CAS percentage:			
Sub Line:			
Case Line Item:	001		
Date of Last Action:	10/09/2001		
Case Milestones		Requisition Information	
Last Implemented Amendment:	A9	Total Requisition Count:	18418
Last Implemented Modification:	M3	Total Requisition Value:	\$37,839,947.83
Appropriation and Budget Activity Account Code	:	Shipped Unbilled Requisition Count:	75
Estimated Leadtime:	-	Shipped Unbilled Requisition Value:	\$3,423.35
Source of Supply:	×	Shipped Partial-Billed Requisition Count:	. 0
		Shipped Partial-Billed Requisition Value:	\$0.00
		Shipped Expended Requisition Count:	16793
		Shipped Expended Requisition Value:	\$324,131.78

This screen shows the detailed breakout for the line you selected including all financial information associated with that line.

What does the Source of Supply code	"X" mean?
What is the Generic Code?	Does this code require LSC to be applied?

Case History Report

Close the Case Line Detail screen and then close the Case Line Detail pick list. At the bottom of the screen select Case History Report from the pull down menu and then click view report. A screen similar to the one below will appear.



This screen gives you a history of the case in terms of amendments and modifications that have been made. Select one from the list and click on view report. A screen similar to the one below will be displayed.

CASE ID: BN-B-XYZ				
Case Information		Case Values		
Country:	BN (Bandaria)	Total Case Value:	\$39,996,938.00	
Implementing Agency:	B (Army)			
Customer	B (Army)			
Service:	2 (),			
Case Version:	А9			
	is for UH-1H/AH-1P Helicopter - aircraft mponents, parts, and accessories. Increased line one (001) and total case value to reflect additional requirements per country request, ransportation charges have been adjusted to iflect current policy and actual billing to date. Revised applicable notes accordingly.			
Case Description:	UH-1H/AH-1P SPARE PARTS BOE CASE			
Security Classification:	U			
Case Milestones		Case Status		
Estimated Closure Dat	e:	Case Status:	1	
Customer Request Da		Case Status Date:	08/19/2002	
LOR Receipt Date:	05/07/2002	Signature Date:		
Basic LOA Implementa		Counter Signature Required:	Yes	
Basic LOA Country Acc Date:	ceptance	State Department Approval:	Yes	
Customer Request Ref	erence BNLNO E-Mailed dated 07 May	State Department Approval Date:	07/12/2002	
Text:	2002.	Offer Expiration Date:	08/16/2002	

This screen shows you the detail of a particular amendment or modification to the case. For the Amendment or Modification you selected answer the following:

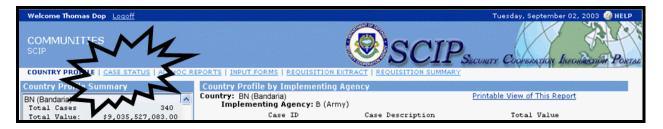
What is the reason for the Amendment/Modification?	
What is the reference for this change?	

Main Menu Bar

Close out any windows you have open until you return to the "Main Menu" (original screen you were on after the welcome screen) of the SCIP. You will notice that across the top of the screen there are several options available to you (Country Profile, Case Status, etc.). These are discussed below.

Case Status

Click on the Case Status tab on the menu bar shown in the screen below.



This screen breaks out all of your cases by there status. You will notice on the left side of the screen a roll-up of all of your cases by their status and the right side of the screen shows you the detailed breakout of your cases by this status (i.e. offered, implemented, closed, etc.). Try selecting one of the cases under the offered section on the right side of the screen and then click on view report. What is shown on the screen?

The reason for this is that the case hasn't been implemented yet so no case detail, or anything else for that matter, will be displayed. The only cases that you can drill down into are those that are implemented. This portion of the SCIP should be very useful to you in answering questions from your host nation counterparts.

How many cases have been offered to your country? ______ How many cases have been closed – final? ______

Requisition Extract

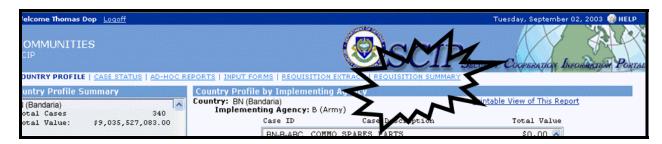
Click on the Requisition Extract tab on the menu bar shown in the screen below.



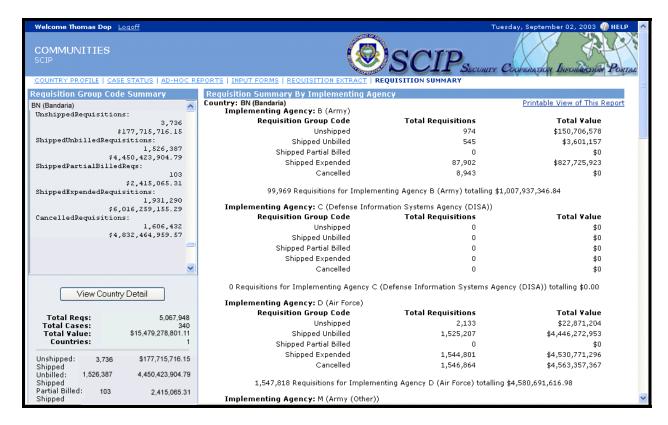
This screen allows you to pull a detailed report on all requisitions for a particular case. Although this tab is primarily designed for the host nation it may have some application to you if you want to query the IA on why so many requisitions have been cancelled, why so many have a delivery date 5+ years from now, etc.

Requisition Summary

Click on the Requisition Summary tab on the menu bar shown in the screen below.



This screen gives you a roll-up of all of your requisitions by IA and host nation service. When you click on this tab a screen similar to the one below will be displayed.



The left side of the screen gives a country roll-up by categories such as unshipped, shipped unbilled, etc. The right side of the screen breaks out the requisitions the same way only now it is at the IA and host nation service level.

Ad-Hoc Reports

Click on the Ad-Hoc Reports tab on the menu bar shown in the screen below.



This may be the single most important function for you and the host nation. This function allows you to query the database and have it answer most every question you ask. You get to choice what fields you want in your report, how the data is sorted, and format in which it is displayed. This function even allows you to export your results to an Excel spreadsheet so that you can easily share the information with others. When you click on this tab the screen below will be displayed.



Take a few minutes and "play" with this function. Try to make a report that answers the question "How many cases has the U.S. Air Force implemented for the country, what is the short description of these cases, and what are the net and total values of cases?" (Hint: you will need to set some filters and choose a sort order for this report).

Input Forms

Click on the Input Forms tab on the menu bar shown in the screen below. Note: You may not and probably should not, have access to this function on your screen.



This screen allows the host nation to input requisitions, submit SDR's, etc. Although this screen is highly useful to the customer it has little use for the SAO as you should <u>NOT</u> be inputting requisitions or submitting SDR's.